



INVITATION TO BID NO: 09-R-2208736

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

REQ. AGENCY : 012169
ALA DEPT OF TRANS 9TH DIV MAINT SEC
AGENCY REQ. NO. : 904-991132
T-NUMBER :
DATE ISSUED : 07/23/09
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1420461
BUYER NAME : KATHY MOORE

FOR: RESURFACING OF PARKING AREAS - DIVISION
BRYNN ANDERSON - (251) 470-8246

BUYER PHONE NO. : (334) 242-7040-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 08/12/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 08/13/09 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____
RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 09-R-2208736

PAGE 2

INVITATION TO BID

OPEN DATE : 08/13/09 TIME: 10:00 AM

RETURN DATE: 08/12/09 TIME: 5:00 PM

AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 04/07/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPERATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURUIG REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY WILL RESULT IN REJECTION OF THE BID RESPONSE
FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 09-R-2208736

OPEN DATE : 08/13/09 TIME: 10:00 AM

RETURN DATE: 08/12/09 TIME: 5:00 PM

PAGE 3

INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER:

ITB NO. : 09-R-2208736

OPEN DATE : 08/13/09 TIME: 10:00 AM

RETURN DATE: 08/12/09 TIME: 5:00 PM

PAGE 4

INVITATION TO BID

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 09-R-2208736

PAGE 5

INVITATION TO BID

OPEN DATE : 08/13/09 TIME: 10:00 AM

RETURN DATE: 08/12/09 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 012169 / 012M01 ALA DEPT OF TRANS 9TH DIV MAINT SEC DIV MAINT ENG 1701 BELTLINE HWY NO MOBILE AL 36618					
00001	COMMODITY CODE: 988-68-084531 1" BINDER, 250#/SY, AROUND DIVISION COMPLEX, PER PROVIDED SPECIFICATIONS	13	TON	_____	_____
00002	COMMODITY CODE: 988-68-084531 1/2" WEARING SURFACE, 125#/SY, AROUND DIVISION COMPLEX, PER PROVIDED SPECIFICATIONS	1190	TON	_____	_____
00003	COMMODITY CODE: 988-68-084531 1/2" LEVELING, AROUND DIVISION COMPLEX, PER PROVIDED SPECIFICATIONS	25	TON	_____	_____

PAGE TOTAL

BID TOTAL

**SPECIFICATIONS
RESURFACING & PAVEMENT REHAB**

Req. # 904-991132

Snap # 1420461

1.0 CONTRACTOR REQUIREMENTS-GENERAL

- 1.1** PURSUANT TO SECTION 34-8-1 (a) OF THE CODE OF ALABAMA, EACH VENDOR MUST SUBMIT WITH THEIR BID PROOF OF LICENSING THROUGH THE ALABAMA STATE BOARD OF LICENSING FOR GENERAL CONTRACTORS, WITH APPROVED MAXIMUM BID LIMITS SUFFICIENT TO COVER THE BID RELATED TO THIS SPECIFICATION. **FAILURE TO COMPLY WILL BE CAUSE FOR REJECTION OF THE BID.** CONTRACTOR MUST BE LICENSED IN AN AREA OF WORK APPROPRIATE TO THE WORK SCOPE APPLICABLE TO THIS BID PROCESS. CONTRACTORS CURRENT YEAR'S LICENSE WILL EXPEDITE THE EVALUATION PROCESS.

*****APPLIES TO BIDS IN EXCESS OF \$50,000.00 ONLY! *****

- 1.2** EACH VENDOR MUST SUBMIT PROOF OF LIABILITY INSURANCE IN THE MINIMUM AMOUNT OF \$1,000,000 PER OCCURRENCE, \$2,000,000 AGGREGATE. EACH VENDOR SHALL FURTHER PROVIDE PROOF OF WORKMAN'S COMPENSATION INSURANCE SUFFICIENT TO SATISFY ALL LEGAL REQUIREMENTS OF THE STATE OF ALABAMA. **FAILURE TO PROVIDE THIS DOCUMENTATION WITH THE BID PACKAGE WILL BE CAUSE FOR REJECTION OF THE BID. (NO EXCEPTIONS).**
- 1.3** IN ACCORDANCE WITH SECTION 41-16-59 OF THE CODE OF ALABAMA, THE SUCCESSFUL BIDDER ON THIS SOLICITATION IS RESTRAINED FROM ASSIGNING OR SUB-CONTRACTING ANY PORTION OF THE WORK UNDER THIS CONTRACT WITHOUT PRIOR WRITTEN APPROVAL OF THE TRANSPORTATION DIRECTOR AND THE DIRECTOR OF PURCHASING.

- 1.4 DUE TO THE NATURE OF THIS PROJECT, AWARD WILL BE MADE ON AN **"ALL OR NONE"** BASIS TO THE RECOMMENDED VENDOR, WHO DURING THE COURSE OF THE BID EVALUATION IS FOUND TO BE THE LOWEST RESPONSIBLE BIDDER.
- 1.5 THE VENDOR SHALL INDEMNIFY AND SAVE HARMLESS THE STATE, THE DEPARTMENT, THE OFFICERS AND EMPLOYEES FROM ALL SUITS, ACTIONS OR CLAIMS OF ANY CHARACTER BROUGHT BECAUSE OF ANY INJURIES OR DAMAGES RECEIVED OR SUSTAINED BY ANY PERSON, PERSONS, OR PROPERTY DUE TO THE OPERATIONS OF THE SAID VENDOR; OR BECAUSE OF OR IN CONSEQUENCE OF ANY NEGLECT IN SAFEGUARDING THE WORK; OR THROUGH USE OF UNACCEPTABLE MATERIALS IN CONSTRUCTION WORK; OR BECAUSE OF ANY ACT OR OMISSION, NEGLECT OR MISCONDUCT OF SAID VENDOR; OR BECAUSE OF ANY CLAIMS OF AMOUNTS ARISING OR RECOVERED UNDER THE "WORKMAN'S COMPENSATION ACT" OR ANY OTHER LAW, ORDINANCE, ORDER, OR DECREE; AND SO MUCH OF THE MONEY DUE THE SAID VENDOR UNDER AND BY VIRTUE OF HIS CONTRACT AS MAY BE CONSIDERED NECESSARY BY THE DEPARTMENT FOR SUCH PURPOSE, MAY BE RETAINED FOR THE USE OF THE STATE, OR IN CASE NO MONEY IS DUE, HIS SURETY WILL BE HELD LIABLE UNTIL SUCH SUIT OR SUITS, ACTION OR ACTIONS, CLAIM OR CLAIMS FOR INJURIES OR DAMAGES AS AFORESAID SHALL HAVE BEEN SETTLED AND SUITABLE EVIDENCE TO THAT EFFECT FURNISHED TO THE DEPARTMENTS; EXCEPT THAT MONEY DUE THE VENDOR WILL NOT BE WITHHELD WHEN THE VENDOR PRODUCES SATISFACTORY EVIDENCE THAT HE IS ADEQUATELY PROTECTED BY PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE.
- 1.6 THE VENDOR MUST PROVIDE THE STATE OF ALABAMA WITH A PERFORMANCE BOND IN THE AMOUNT OF THE TOTAL BID BEFORE ANY WORK IS STARTED.

2.0 PERFORMANCE REQUIREMENTS:

- 2.1 ALL WORKMANSHIP SHALL BE OF A PROFESSIONAL QUALITY AND STANDARD AS GENERALLY ACCEPTED IN THE TRADE. ALL WORKMANSHIP IS SUBJECT TO INSPECTION AND APPROVAL BY THE DISTRICT ENGINEER, OR HIS DESIGNEE, AND MUST MEET THE REQUIREMENTS OF THE ALABAMA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS (CURRENT EDITION), ALABAMA MAINTENANCE MANUAL AS WELL AS ANY STANDARD DRAWINGS, SPECIAL DRAWINGS AND SPECIAL PROVISIONS.

- 2.2 **TRAFFIC CONTROL WILL BE THE RESPONSIBILITY OF THE CONTRACTOR IN ACCORDANCE WITH THE 2003 EDITION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND CHAPTER VI OF THE MOST CURRENT EDITION OF THE STANDARDS AND GUIDES FOR TRAFFIC CONTROLS FOR STREET AND HIGHWAY CONSTRUCTION, MAINTENANCE, UTILITY AND INCIDENTAL MANAGEMENT OPERATIONS. CONTRACTOR SHALL PROVIDE A DETAILED TRAFFIC CONTROL PLAN FOR REVIEW AND APPROVAL BY ALDOT, PRIOR TO WORK COMMENCING. ALL CONTRACTOR EMPLOYEES WHO ARE EXPOSED TO THE RISKS OF MOVING ROADWAY TRAFFIC OR CONSTRUCTION EQUIPMENT MUST WEAR HIGH-VISIBILITY APPAREL MEETING THE STANDARDS OF ANSI 107-1999 CLASS 2. ANY ALDOT DIVISION ENGINEER, DISTRICT ENGINEER, DIVISION MAINTENANCE ENGINEER, OR PROJECT ENGINEER SHALL HAVE THE RIGHT TO SUSPEND WORK PERFORMANCE OF A CONTRACTOR FOUND TO BE IN NON-COMPLIANCE ON A PARTICULAR SITE.**
- 2.3 **DURING BID EVALUATIONS REFERENCES MAY BE REQUIRED OF ANY PARTICULAR CONTRACTOR IN ORDER TO DETERMINE EXPERIENCE, EXPERTISE AND PERFORMANCE CAPABILITY IN JOBS OF SIMILAR SIZE, SCOPE AND NATURE. FAILURE OF A BIDDER TO PRESENT EVIDENCE OF ACCEPTABLE QUALIFICATIONS AND EXPERIENCE WILL RESULT IN REJECTION OF HIS BID.**
- 2.4 **PRICES TO INCLUDE ALL EQUIPMENT, MATERIAL, TOOLS, LABOR AND OTHER NECESSARY INCIDENTALS FOR THE COMPLETION OF THIS WORK IN AN APPROVED AND SATISFACTORY MANNER. NO WORK WILL BE DONE WITHOUT PRIOR APPROVAL AND NOTIFICATION BY THE DISTRICT ENGINEER OR HIS DESIGNEE AT LOCATIONS DESIGNATED.**
- 2.5 **CONTRACTOR TO BEGIN WORK WITHIN (14) CALENDAR DAYS FROM THE RECEIPT OF THE PURCHASE ORDER. UPON MOBILIZATION AND COMMENCEMENT OF WORK, CONTRACTOR WILL BE EXPECTED TO SATISFY THE REQUIREMENTS OF THIS WORK SCOPE IN A CONTINUOUS AND CONTIGUOUS MANNER UNTIL THE PROJECT IS COMPLETED, INSPECTED AND ACCEPTED. ONLY THOSE DELAYS MANDATED BY WEATHER RESTRICTIONS, HOLIDAYS, OR SPECIAL EVENTS WILL BE ACCEPTABLE.**
- 2.6 **THE CONTRACTOR MUST NOTIFY ALDOT OF HIS INTENDED WORK SCHEDULE AT LEAST 7 DAYS PRIOR TO BEGINNING OF WORK. THE WORK PUT FORTH IN THIS PROPOSAL, IS TO BE COMPLETED IN 30 CALENDAR DAYS.**

3

7

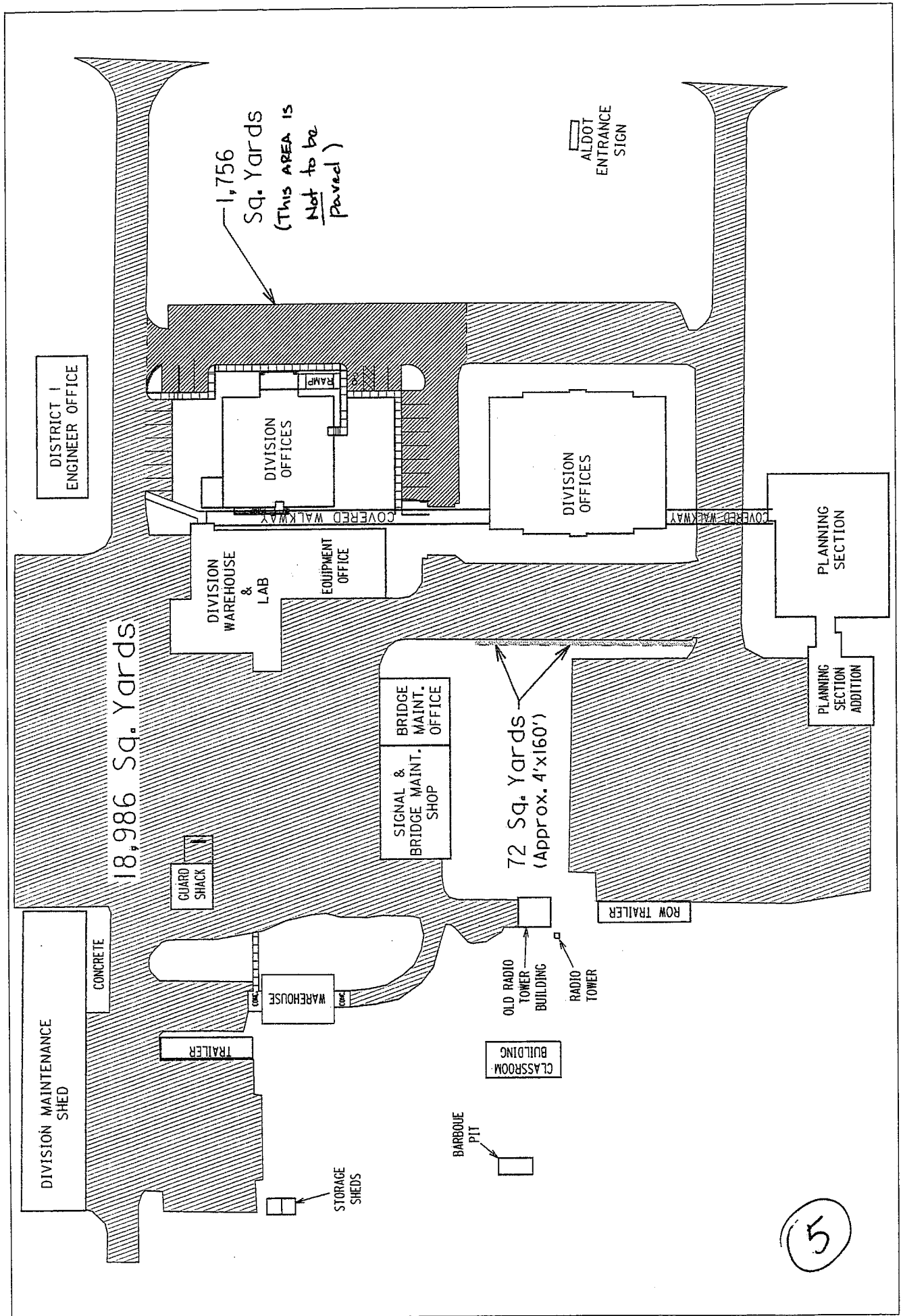
WORK SCOPE FOR PARKING AREAS AROUND 9TH DIVISION COMPLEX

- Sweep existing asphalt areas and remove all sand and debris from surface.
- Proof roll rock prior to paving.
- Remove all vegetation from edge of pavements.
- Place the following asphalt pay items on indicated areas according to 2008 ALDOT Standard Specifications for Highway Construction:

PAY ITEM	DESCRIPTION	APPROXIMATE SQ YDS	QUANTITIES TONS
424B	1" Binder, 250#/SY	100	13
424A	½" Wearing Surf, 125#/SY	19,000	1,190
424A	½" Leveling	N/A	25

- Tack rate shall be as per 2008 ALDOT Standard Specifications for Highway Construction. Tack to be paid for as a subsidiary item under pay item 424A.
- Compaction will be to the satisfaction of the engineer; no pay factors will be added or subtracted.
- Quantities are approximate and contractor shall be paid for actual quantities (tons) used. Contractor shall submit invoice upon completion of all work.
- For bidding purposes, contractor shall submit unit prices based on estimated quantities.
- This contract consists of paving only; all sub-grade and base to be installed by ALDOT.
- Weekend work only.
- Striping to be done by ALDOT.

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5